OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITEE

CAMPAIGN SOLL	CHG
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PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPOR	RT CAN BE FOUND IN THE "GL	IDEBOOK FOR CANDI	DATE COMMITTEES.")
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION	II-TYPE OF REPORT:	- West (4)	M1 25
(a) Candidate Name: (See the	Schedule of Reporting D	ates to complete ti	his section)
Mr. Scott Nishimoto	liminary Primary eliminary Primary rimary	Amended Short Form 1	First Third Second Fourth
(c) Mailing Address: P.O. Box 90754 Prelimin	nary General	REPOR	RTING PERIOD
Honolulu HI 96835	ection Period	07/01/2004	through <u>09/03/2004</u>
(d) Phone (Bus) 356-1250 (Res) 531-9021 Suppler	mental		
	COLUN TOTAL THIS		COLUMN B ELECTION PERIOD
Cash on Hand at the Beginning of the Election Period ²	TOTAL THIS		ELECTION PERIOD TOTAL TO DATE
Cash on Hand at the Beginning of the Election Period Cash on Hand at the Beginning of this Reporting Period	TOTAL THIS	PERIOD	ELECTION PERIOD
	TOTAL THIS	PERIOD	ELECTION PERIOD TOTAL TO DATE 9287.46
Cash on Hand at the Beginning of this Reporting Period	44518.00	PERIOD	9287.46 57508.00
Cash on Hand at the Beginning of this Reporting Period. Total Receipts (From Line 15)	44518.00 525.00 45043.00	PERIOD	9287.46 97508.00 966795.46
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15) Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	TOTAL THIS 44518.00 525.00 45043.00 2761.41	PERIOD	9287.46 9287.46 57508.00 66795.46 24513.87
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15) Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B) Total Disbursements (not including Unpaid Expenditures) (From Line 19) Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	TOTAL THIS 44518.00 525.00 45043.00 2761.41 42281.59	PERIOD	9287.46 97508.00 966795.46
2. Cash on Hand at the Beginning of this Reporting Period	TOTAL THIS 44518.00 525.00 45043.00 2761.41 42281.59	PERIOD	9287.46 9287.46 57508.00 66795.46 24513.87
 Cash on Hand at the Beginning of this Reporting Period. Total Receipts (From Line 15). Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B). Total Disbursements (not including Unpaid Expenditures) (From Line 19). Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4). Total Loans at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. 	### TOTAL THIS #### 44518.00 ### 525.00 ##################################	PERIOD	9287.46 9287.46 57508.00 66795.46 24513.87
 Cash on Hand at the Beginning of this Reporting Period. Total Receipts (From Line 15). Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B). Total Disbursements (not including Unpaid Expenditures) (From Line 19). Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4). Total Loans at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8). 	### TOTAL THIS ###################################	PERIOD	9287.46 9287.46 57508.00 66795.46 24513.87
 Cash on Hand at the Beginning of this Reporting Period. Total Receipts (From Line 15). Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B). Total Disbursements (not including Unpaid Expenditures) (From Line 19). Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4). Total Loans at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. 	### TOTAL THIS ###################################	PERIOD	9287.46 9287.46 57508.00 66795.46 24513.87

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Act c	1.2-09/08/04	Rawada	9/7/04
Candidate Signature	Date	Treasurer Signature	Date.

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV ETAILED SUMMARY OF RECEIPTS AND SBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties	(2) (1) (1) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	175.00	18283.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	350.00	27825.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family	525.00	46108.00	
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(6)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(i)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	8400.00	11(b)(ii)
	0.00	8400.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	525.00	54508.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	3000.00	14
15. Total Receipts (Add Lines 12 through 14)	525.00	57508.00	15
DISBURSEMENTS			
16. Expenditures	2761.41	19513.87	16
7. Loans Repaid or Forgiven	0.00		17
8. Unpaid Expenditures Paid or Forgiven			18
9. Subtotal Disbursements (Add Lines 16 through 18)	0.00		19
0. Unpaid Expenditures	2761.41	24513.87	20
1. Total Disbursements (Add Lines 19 and 20)	0.00		21
	2761.41	25 SEC. 25	

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW MOMOUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

__ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Scott Nishimoto 3/9 FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR DATE OF FOR AGGREGATES OF \$1,000 OR MORE AMOUNT OF DEPOSITOR CONTRIBUTION OR RECEIPT OF NAME OF EMPLOYER FAIR MARKET VALUE OF NON-MONETARY NON-MONETARY CONTRIBUTION AGGREGATE CONTRIBUTION IF A DEPENDENT MINOR, ENTER NAME OF PARENT **ELECTION PERIOD** OCCUPATION THIS PERIOD TOTAL TO DATE NON-MONETARY CONTRIBUTION Mr. Mark Bogart 3631 Woodlawn Terr Pl. 08/02/2004 250.00 250.00 Honolulu Н 96822 NON-MONETARY CONTRIBUTION Mr. David Kim 6645 Waterman Ave. 08/27/2004 100.00 200.00 St. Louis MO 63130 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 350.00 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total

350.00

to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Scott Nishimoto

DATE OF EXPENDITURE	FULL NAME VENDOR (E, STREET ADDR OR SOURCE OF	RESS, CITY, STATE AND ZIPCODE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR' CONTRIBUTION THIS PERIOD
	NON-MONETARY	CONTRIBUTION			
07/03/2004	Le Flowers 2567 B South K	ing St.		5016 Other Direct Campaign Expenses : Lei for campaign meeting	22.00
	Honolulu	Н	96826	. Lorio campaign meeting	
	NON-MONETARY	CONTRIBUTION			
07/08/2004	Foodland #1 2939 Harding A	ve.		5006 Food & Beverages : Refreshments	17.98
	Honolulu	Н	96816	for zoo project meeting	
	NON-MONETARY C	CONTRIBUTION			
07/09/2004	Professional Im- 1100 Alakea St.	age Inc.		5019 Printing : Photocopies	4.08
	Honolulu	Н	96813		
	☐ NON-MONETARY C	ONTRIBUTION			
07/15/2004	State of Hawaii Office of Election 802 Lehua Ave. Pearl City	ns HI	96782	5005 Filing Fees : Nomination papers	250.00
	NON-MONETARY C	ONITEDIATION			
07/15/2004	Zippy's Vineyard 59 N. Vineyard E			5006 Food & Beverages : Campaign Me-	23,54
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Honolulu	н	96817	eting	
	NON-MONETARY CO	ONTRIBUTION			
7/19/2004	Foodland #1 2939 Harding Av	e.		5006 Food & Beverages : Refreshments	15.17
	Honolulu	НІ	96816	for zoo project meeting	
	NON-MONETARY CO	ONTRIBUTION			
7/19/2004	Service Printers, 1829 Dillingham	Inc. Blvd.		5019F Printing - Other : Friend to	458.30
·	Honolulu	HI	96819	friend cards	
SUBTOTAL OF	EXPENDITURES TH	S PERIOD (This Page)		791.07
			e Only) (Transfer total to Line		731.07

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Scott Nishlmoto

DATE OF EXPENDITURE	FULL NA VENDO	ME, STREET ADE R OR SOURCE OF	DRESS, CITY, STATE AND ZIPCODE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETAR	RY CONTRIBUTION	ν		
07/22/2004	Costco Iwilei 525 Alakawa	St.		5006 Food & Beverages : Refreshments for strategy meeting	14.08
	Honolulu	Н	96817	and the same of th	
	NON-MONETAR	Y CONTRIBUTION	ı		
07/22/2004	Pizza Hut Lilih 516 N. Kuakin			5006 Food & Beverages : Refreshments	23.44
	Honolulu	HI	96817	for strategy meeting	
	NON-MONETAR	Y CONTRIBUTION			
07/29/2004	Char Hung Su 62 N. Pauahi	t St.		5006 Food & Beverages : Refreshments for campaign meeting	71.56
	Honolulu	н	96817	To campaign meeting	
······································	□ NON-MONETARY	CONTRIBUTION			
08/01/2004	Bakery Kapiola 1517 Kapiolan	aní i Blvd.		5006 Food & Beverages : Refreshments	7.85
	Honolulu	Н	96814	for campaign meeting	
	NON-MONETARY	CONTRIBUTION			
08/03/2004	Voter Contact : P.O. Box 2527	Services, PN 4	/IB 555	5023B Voter Lists - Reports : Data file	228.72
	Honolulu	Н	96825	THE	
	NON-MONETARY	CONTRIBUTION			
8/05/2004	Zippy's McCully 1725 S. King S	y t.		5006 Food & Beverages : Campaign Me- eting	22.71
	Honolulu	НІ	96826	ang	
	□ NON-MONETARY	CONTRIBUTION			
8/06/2004	Servco Insuran 900 Fort Street Ste. 500			5011 Insurance : One-year policy	964.78
	Honolulu	HI	96813-3717		
SUBTOTAL OF	EXPENDITURES T	HIS PERIOD ((This Page)		1333.14

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION SCHEDULE B

EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Scott Nishimoto

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE (VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION		
08/09/2004	Papa John's Pizza - Kapahulu 611 Kapahulu Ave.	5006 Food & Beverages : Refreshments for campaign meeting	24.76
	Honolulu HI 96815	10. Campaign moduling	
	NON-MONETARY CONTRIBUTION		
08/10/2004	Foodland #1 2939 Harding Ave.	5006 Food & Beverages : Beverages	12.48
	Honolulu HI 96816	for campaign meeting	
	NON-MONETARY CONTRIBUTION		
08/15/2004	7-Eleven 2028 Wilder Ave.	5022A Vehicle - Gas : Fuel for recy- cling project (reimbursement)	30.00
	Honolulu Hi 96822	and broker (reminalisamen)	
	NON-MONETARY CONTRIBUTION		
08/15/2004	Bakery Kapiolani 1517 Kapiolani Blvd.	5006 Food & Beverages : Refreshments	7.11
	Honolulu HI 96814	for campaign meeting	
	NON-MONETARY CONTRIBUTION		
08/20/2004	St. Louis Drive-In, Inc. 3145 Waialae Ave.	5006 Food & Beverages : Refreshments	150.00
	Honolulu HI 96816	for volunteers (sign posting)	
	NON-MONETARY CONTRIBUTION		
)8/21/2004	Papa John's Pizza - Nuuanu 1365 Nuuanu Ave.	5006 Food & Beverages : Refreshments for volunteers (shirt screening)	46.77
	Honolulu HI 96813	ro volunteers (shirt screening)	
	NON-MONETARY CONTRIBUTION		
18/21/2004	Ronen Zilberman 41-845 B Waikupanaha	5016 Other Direct Campaign Expenses : Photo shoot	200.00
	Waimanalo HI 96795	: Photo shoot	
SUBTOTAL OF I	EXPENDITURES THIS PERIOD (This Page)		471.12
	and the state of t		7/ 1.14

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION **SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Scott Nishimoto

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	OF PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VAIL OF NON-MONETAR CONTRIBUTION THIS PERIOD
08/23/2004	☐ NON-MONETARY CONTRIBUTION Costco Iwilei 525 Alakawa St. Honolulu HI 96817	5019 Printing : Photo processing	10.09
08/23/2004	Marukai Market Place 1020 Auahi St. Honolulu HI 96814	5006 Food & Beverages : Beverages for campaign volunteers	18.66
08/25/2004	NON-MONETARY CONTRIBUTION Safeway - Mililani 94-780 Meheula Prkwy. Mililani HI 96789	5006 Food & Beverages : Beverages for volunteers	8.42
)8/25/2004	□ NON-MONETARY CONTRIBUTION U.S. Postal Service - Kapahulu Station 870 Kapahulu Ave. Honolulu HI 96816	5018 Postage/Mailing : P.O. Box rental (one semi-annual payment period)	35.00
8/28/2004	NON-MONETARY CONTRIBUTION Safeway - Mililani 94-780 Meheula Prkwy. Mililani HI 96789	5006 Food & Beverages : Beverages for volunteers	5.00
8/31/2004	NON-MONETARY CONTRIBUTION Safeway - Mililani 94-780 Meheula Prkwy. Mililani HI 96789	5006 Food & Beverages : Beverages for volunteers	4.21
/01/2004	NON-MONETARY CONTRIBUTION The Home Depot 1701 421 Alakawa St. Honolulu HI 96817	5016 Other Direct Campaign Expenses : Ties for yard signs	26.00
UBTOTAL OF E	XPENDITURES THIS PERIOD (This Page)		107.38

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Scott Nishimoto

DATE OF EXPENDITURE			, CITY, STATE AND ZIPCODE OF MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD
	NON-MONETARY CO	ONTRIBUTION			
09/03/2004	Char Hung Sut 62 N. Pauahi St.			5006 Food & Beverages : Refreshments for campaign meeting	22.81
	Honolulu	Н	96817		
	NON-MONETARY CO	ONTRIBUTION			
09/03/2004	Costco Iwilei 525 Alakawa St.			5006 Food & Beverages : Refreshments for volunteers (sign posting)	12.48
	Honolulu	Н	96817	is issued (agri posting)	
***************************************	NON-MONETARY CO	NTRIBUTION			
09/03/2004	The Home Depot 421 Alakawa St.	1701		5016 Other Direct Campaign Expenses : Ties for yard signs	23.41
	Honolulu	Н	96817	This is yard agris	
PHIDTOTAL OF	EVDENDITUDES				F-0.70
SUBTOTAL OF	EXPENDITURES THIS	S PERIOD (This	Page)		58.70

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE D LOANS **CANDIDATE COMMITTEE**

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CANDIDATE	AND C	CANDIDATE	COMMITTEE	NAME.
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LOAN SOURCE DATE OF LOAN	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF LOAN AT CLOSING OF
CANDIDATE	Mr. Melvin Nishimoto	INIO PERIOU	THIS PERIOD	THIS PERIOD	THIS PERIO
IMMEDIATE FAMILY	94-210 Mahinahou Pl.			FORGIVEN	
FINANCIAL INSTITUTION	Milifani HI 96789				
OTHER	Emp/Occu: State of Hawaii/Attorney	3000.00	0.00	0.00	3000.00
06/30/2004	Family Loan				
SUBTOTAL (T	îhis Page)		0.00	0.00	3000.00
TOTAL NEW L	This Page)	··mbandd -6	0.00	0.00	3000.00
TOTAL NEW L the Disclosure TOTAL LOANS the Disclosure	OANS THIS PERIOD (Last Page Only). (Transfer total to Line N	umber 14 of	0.00 Number 17 of	0.00	3000.00